| Vastewater.mdb                 |                               |              |           |               |  |   |                     |
|--------------------------------|-------------------------------|--------------|-----------|---------------|--|---|---------------------|
| IS Feature Class Name          | Item Names                    | Item Width   | Item Type | # of Decimals | <u>Description</u>   | Domain/Valid Ranges   | Domain/Valid Ranges |
| werlines - SEWLIN              |                               |              |           |               |  |   |                     |
| Force and Gravity Lines regard | dless of size. No service lin | nes required |           |               |  |   |                     |
|                                |                               |              |           |               |  |   |                     |
|                                | OWNER                         | 75           | Text      |               | OWNER of the sewerline   | PULL FROM MASTER LIST   | WWOWNER             |
|                                | DOWPERMID                     | 9            | Text      |               | KPDES or KIMOP Number from NREPC DOW database. Could be multiple Numbers, but the          | PULL FROM MASTER LIST   | DOWPERMID           |
|                                | 20111 21111112                |              | · one     |               | System should know which STP each sewerline is associated with. If there are any questions | 1 011 1 1 0 11 1 1 1 1 1 1 1 1 1 1 1 1  | 2011. 2111112       |
|                                |                               |              |           |               | on this contact KIA  |   |                     |
|                                | STPNAME                       | 75           | Text      |               | Common Name of the Sewer Treatment Plant.  | NO DOMAIN/RANGE   | N/A                 |
|                                | SIZE                          | 12           | Double    | 2             | Diameter of the Sewerline in inches; use 299 for open spillway/ditches                     | 1.00 - 300.00   | SLSIZE              |
|                                | YEARCON                       | 8            | Text      |               | Year constructed   | NO DOMAIN/RANGE   | N/A                 |
|                                | TYPE                          | 25           | Text      |               | Type   | GRAVITY, FORCE, LOW PRESSURE, VACUUM, BYPASS CSO, DOUBLE                      | SLTYPE              |
|                                | III                           | 25           | Text      |               | Туре   | INVERTED, OTHER   | SETTFE              |
|                                | OTHTYPE                       | 50           | Text      |               | Description of OTHER category of TYPE  | NO DOMAIN/RANGE   | N/A                 |
|                                | MATERIAL                      | 25           | Text      |               | Material   | VCP (vitrified clay pipe), PVC (polyvinyl chloride), IRON, PE (polyethylene), | SLMATERIAL          |
|                                | IVIATERIAL                    | 25           | TEXI      |               | IvialGital   | AC (asbestos cement), DI (ductile iron), CAST IRON, CONCRETE, CLAY            | SLIVIA I ERIAL      |
|                                |                               |              |           |               |  | TILE, GALVANIZED STEEL, OTHER, UNKNOWN  |                     |
|                                | OTHMATERIAL                   | 50           | Text      |               | Description of OTHER cotogony of MATERIAL  | NO DOMAIN/RANGE   | N/A                 |
|                                | OTHMATERIAL                   |              |           |               | Description of OTHER category of MATERIAL  |   |                     |
|                                | CSO                           | 3            | Text      |               | Does it contribute to a Combined Sewer System?   | YES, NO   | YESNO               |
| Ctations   IETOTAT             |                               | +            |           |               |  |   |                     |
| Stations - LIFTSTAT            |                               |              |           |               |  |   |                     |
| vage Pumping Stations are no   | rmally called Lift Stations.  |              |           |               |  |   |                     |
|                                |                               |              |           |               |  |   |                     |
|                                | OWNER                         | 75           | Text      |               | OWNER of the Lift Station  | PULL FROM MASTER LIST   | WWOWNER             |
|                                | DOWPERMID                     | 9            | Text      |               | KPDES or KIMOP Number from NREPC DOW database.   | PULL FROM MASTER LIST   | DOWPERMID           |
|                                | LS ID                         | 75           | Text      |               | Unique ID or common name for each lift station   | NO DOMAIN/RANGE   | N/A                 |
|                                | NO PUMPS                      | 12           | Double    | 0             | Number of Pumps in the Lift Station  | 0-20  | NO PUMPS            |
|                                | ODORCTRL                      | 3            | Text      |               | Is there Odor Control @ Lift Station   | YES/NO  | YES/NO              |
|                                | TELEMETR                      | 3            | Text      |               | Telemetry?   | YES/NO  | YES/NO              |
|                                | TELEFUNC                      | 3            | Text      |               | Is telemetry functional?   | YES/NO  | YES/NO              |
|                                | AUXPWR                        | 3            | Text      |               | Is there Auxiliary Power @ the Lift Station?   | YES/NO  | YES/NO              |
|                                | AUXPWR TYPE                   | 25           | Text      |               | Type of Auxiliary Power  | EMERGENCY GENERATOR, PORTABLE GENERATOR, ALTERNATIVE                          | AUXPWRTYPE          |
|                                | NOXI WILLIII E                | 20           | TOXE      |               | Type of Auxiliary Fower  | POWER SOURCE, NONE  | NOXI WITTE          |
|                                | FLOW METER                    | 3            | Text      |               | Is there a flow meter @ the Lift Station?  | YES/NO  | YESNO               |
|                                | QUICK DISC                    | 3            | Text      |               | Is there a quick disconnect @ the Lift Station?  | YES/NO  | YESNO               |
|                                | CAPACITY                      | 12           | Double    | 2             | Lift Station is capable of Gallons Per Minute  | 0-30.000  | LSCAP               |
|                                | TDH                           | 12           | Double    | 2             | Total Dynamic Head of Lift Station (feet)  | 0-9999  | TDH                 |
|                                | LS_USE                        | 25           | Text      |               | Use  | INFLUENT, EFFLUENT, IN LINE, ABANDONED, DRY WELL, WET WELL,                   | LSUSE               |
|                                | LO_03L                        | 20           | IGAL      |               |  | RECIRCULATE   | LOUGE               |
|                                | TYPE                          | 25           | Text      |               | TYPE (SUBMERSIBLE, GRINDER, CENTRIFUGAL, PLUNGER, EJECTOR, SCREW, HOME                     | SUBMERSIBLE, CENTRIFUGAL, GRINDER, EJECTOR, SUBMERSIBLE                       | LSTYPE              |
|                                | 1112                          | 20           | IGAL      |               | UNIT, OTHER, UNKNOWN). Type may be any combination of the above values (ie                 | CENTRIFUGAL, SUBMERSIBLE GRINDER, SUBMERSIBLE EJECTOR,                        | 23111 E             |
|                                |                               |              |           |               | SUBMERSIBLE GRINDER)   | PLUNGER, SCREW, OTHER, UNKNOWN  |                     |
|                                | OTHTYPE                       | 50           | Text      |               | Description of OTHER category of TYPE  | NO DOMAIN/RANGE   | N/A                 |
|                                | INPUMPTYPE                    | 45           | Text      |               | Type of Influent pump used   | NO DOMAIN/RANGE<br>NO DOMAIN/RANGE  | N/A                 |
|                                | INPUMPTDH                     | 12           | Double    | 2             | Total Dynamic Head of Influent pump (feet)   | 0-9999  | INTHD               |
|                                | INPUMPGPM                     | 12           | Double    | 2             | Capacity in Gallons Per Minute of the Influent pump  | 0-9999  | INGPM               |
|                                | EFPUMPTYPE                    | 45           |           | ۷             | Type of Effluent pump used   | NO DOMAIN/RANGE   | INGPIVI             |
|                                |                               |              | Text      | 0             | 71   |   | EFETUD.             |
|                                | EFPUMPTDH                     | 12           | Double    | 2             | Total Dynamic Head of Effluent pump (feet)   | 0-9999  | EFFTHD              |
|                                | EFPUMPGPM                     | 12           | Double    | 2             | Capacity in Gallons Per Minute of the Effluent pump  | 0-9999<br>VECANO  | EFFGPM              |
|                                | OVERFLOW                      | 3            | Text      |               | Does the lift station overflow or by-pass routinely?                                       | YES/NO  | YESNO               |

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| GIS Feature Class Name           | Item Names  | Item Width   | Item Type                               | # of Decimals Description   | Domain/Valid Ranges   | Domain/Valid Ranges                           |
|----------------------------------|---|--|---|---|---|---|
| ewage Treatment Plants - STP     |   |  |   |   |   |   |
| blically owned, custom-built mu  |   | al package plants                                  | i.                                      |   |   |   |
|                                  |   |  |   |   |   |   |
|                                  | OWNER   | 75   | Text                                    | OWNER of the STP  | PULL FROM MASTER LIST   | KPDESOWNER                                    |
|                                  | DOWPERMID   | 9  | Text                                    | KPDES Number from NREPC DOW database.   | PULL FROM MASTER LIST   | KPDESID                                       |
|                                  | STPNAME   | 75   | Text                                    | Unique ID or Common Name of the STP   | NO DOMAIN/RANGE   | N/A   |
|                                  | STP_ID  | 75   | Text                                    | Plant id  | NO DOMAIN/RANGE   | N/A   |
|                                  | CAPACITY  | 12   | Double                                  | 2 Maximum Hydraulic Capacity (MGD)  | 0 - 1,000.00  | STPCAP  |
|                                  | AVGDFL  | 12   | Double                                  | 2 Average daily flow during last twelve months (GPD) for 10K and >  | 0.00-30,000,000.00  | AVGDFL  |
|                                  | HDFL  | 12   | Double                                  | Peak daily flow in last twelve months (GPD)   | 0.00-60,000,000.00  | HDFL  |
|                                  | BYPASS  | 3  | Text                                    | Is raw sewage sometimes bypassed at the WWTP? (YES/NO)  | YES/NO  | YESNO   |
|                                  | CONDATE   | 8  | Date                                    | Date of construction  | NO DOMAIN/RANGE   | N/A   |
|                                  | MJEXDATE  | 8  | Date                                    | Date of last Major Expansion (requiring a KPDES permit change)  | NO DOMAIN/RANGE   | N/A   |
|                                  | TREATMNT  | 25   | Text                                    | Level of Treatment process  | PRIMARY, SECONDARY, TERTIARY  | TREATLVL                                      |
|                                  | TYPE  | 25   | Text                                    | Type of facility  | EXTENDED AERIATION, OXIDATION DITCH, OTHER, UNKNOWN   | STPTYPE                                       |
|                                  | OTHTYPE   | 50   | Text                                    | Description of OTHER category of TYPE   | NO DOMAIN/RANGE   | N/A   |
|                                  | EFFDESTTYPE   | 100  | Text                                    | Type of Effluent Destination  | STREAM, RIVER, CREEK, DITCH, LEACH FIELD, LAGOON, OTHER   | EFFDESTYPE                                    |
|                                  | OTHEFFDTYPE   | 100  | Text                                    | Description of OTHER category of EFFDESTTYPE  | NO DOMAIN/RANGE   | N/A   |
|                                  | EFFDESTNAME   | 100  | Text                                    | Name of Destination if applicable, (ie, SALT RIVER, LAKE CUMBERLAND,)   | NO DOMAIN/RANGE   | N/A   |
|                                  |   |  |   |   |   |   |
|                                  |   |  |   |   |   |   |
|                                  | •   |  |   |   |   |   |
| ackage Treatment Plants - PTP    |   |  |   |   |   |   |
| Privately owned package treatmen | it plants   |  |   |   |   |   |
|                                  | OWNER   | 75   | Text                                    | OWNER of the Package Plant  | PULL FROM MASTER LIST   | WWOWNERALL                                    |
|                                  | DOWPERMID   | 9  | Text                                    | KPDES Number from NREPC DOW database.   | PULL FROM MASTER LIST PULL FROM MASTER LIST   | DOWPERMIDALL                                  |
|                                  | TYPE  | 30   | Text                                    | Type of package plant. Small Sewage may be an individual family residence   | SUBDIVISION, SCHOOL, SMALL SEWAGE   | PTPTYPE                                       |
|                                  | STP_ID  | 75   | Text                                    | Unique ID or Common Name of the PTP   | NO DOMAIN/RANGE   | N/A   |
|                                  | OUTFALL DESC  | 100  | Text                                    | Outfall Description   | NO DOMAIN/RANGE<br>NO DOMAIN/RANGE  | N/A<br>N/A                                    |
|                                  | OUTFALL_DESC  | 100  | Text                                    | Outrail Description   | NO DOWAIN/RAINGE  | IN/A  |
| antuaku Ballutant Diasharas a    | nd Elimination Evotom (l  | (DDEC) Outfalls                                    | aa diaabaraa n                          | oint - OUTFALLS - ONLY COLLECTED FOR STPs, NOT PTPs   |   |   |
| entucky Pollutant Discharge a    | nd Elimination System (F  | (PDES) Outrails                                    | as discharge po                         | SIRT - OUTFALLS - UNLY COLLECTED FOR STPS, NOT PIPS   |   |   |
|                                  | OWNER   | 75   | Text                                    | OWNER of the Outfall  | PULL FROM MASTER LIST   | WWOWNERALL                                    |
|                                  |   | 9  | Text                                    | KPDES Number from NREPC DOW database  | PULL FROM MASTER LIST  PULL FROM MASTER LIST  | DOWPERMIDALL                                  |
|                                  |   |  | I EXL                                   |   |   | N/A   |
|                                  | DOWPERMID   | -  | Tove                                    | Outfall ID as assigned by system/ADD  | NO DOMAIN/DANCE   |   |
|                                  | OUTFALL_ID  | 5  | Text                                    | Outfall ID as assigned by system/ADD  | NO DOMAIN/RANGE   |   |
|                                  |   | -  | Text<br>Text                            | Outfall ID as assigned by system/ADD Outfall Description  | NO DOMAIN/RANGE NO DOMAIN/RANGE   | N/A<br>N/A                                    |
| ontucky Inter-municipal Operat   | OUTFALL_ID<br>OUTFALL_DESC  | 5 100  | Text                                    |   |   |   |
| entucky Inter-municpal Operat    | OUTFALL_ID<br>OUTFALL_DESC  | 5 100  | Text                                    |   |   |   |
| entucky Inter-municpal Operat    | OUTFALL_ID OUTFALL_DESC   | 5<br>100<br>P systems) - KIN                       | Text  MOP                               | Outfall Description   | NO DOMAIN/RANGE   | N/A   |
| entucky Inter-municpal Operat    | OUTFALL_ID OUTFALL_DESC  ting Permit points (KIMO OWNER                               | 5<br>100<br>P systems) - KIN                       | Text  MOP  Text                         | Outfall Description  OWNER of the system  | NO DOMAIN/RANGE  PULL FROM MASTER LIST  | N/A KIMOPOWNER                                |
| entucky Inter-municpal Operat    | OUTFALL_ID OUTFALL_DESC  ting Permit points (KIMO OWNER DOWPERMID                     | 5<br>100<br>P systems) - KIM<br>75<br>9            | Text  Text  Text  Text                  | Outfall Description  OWNER of the system  KIMOP number from NREPC DOW database  | PULL FROM MASTER LIST PULL FROM MASTER LIST   | N/A  KIMOPOWNER  KIMOPID                      |
| entucky Inter-municpal Operat    | OUTFALL_ID OUTFALL_DESC  ting Permit points (KIMO OWNER DOWPERMID TREATSYS            | 5<br>100<br>P systems) - KIM<br>75<br>9<br>75      | Text Text Text Text Text                | Outfall Description  OWNER of the system  KIMOP number from NREPC DOW database  Name of KPDES who treats your waste   | PULL FROM MASTER LIST PULL FROM MASTER LIST PULL FROM MASTER LIST PULL FROM MASTER LIST                       | N/A  KIMOPOWNER  KIMOPID  KPDESOWNER          |
| entucky Inter-municpal Operat    | OUTFALL_ID OUTFALL_DESC  ting Permit points (KIMO OWNER DOWPERMID TREATSYS TREATKPDES | 5<br>100<br>P systems) - KIM<br>75<br>9<br>75<br>9 | Text Text Text Text Text Text Text Text | Outfall Description  OWNER of the system  KIMOP number from NREPC DOW database  Name of KPDES who treats your waste  KPDES# of system who treats your waste | PULL FROM MASTER LIST | N/A  KIMOPOWNER  KIMOPID  KPDESOWNER  KPDESID |
| entucky Inter-municpal Operat    | OUTFALL_ID OUTFALL_DESC  ting Permit points (KIMO OWNER DOWPERMID TREATSYS            | 5<br>100<br>P systems) - KIM<br>75<br>9<br>75      | Text Text Text Text Text                | Outfall Description  OWNER of the system  KIMOP number from NREPC DOW database  Name of KPDES who treats your waste   | PULL FROM MASTER LIST PULL FROM MASTER LIST PULL FROM MASTER LIST PULL FROM MASTER LIST                       | N/A  KIMOPOWNER  KIMOPID  KPDESOWNER          |

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|                                | Item Names            | Item Width       | Item Type         | # of Decimals    | <u>Description</u>  | <u>Domain/Valid Ranges</u>   | Domain/Valid Ranges |
|--------------------------------|-----------------------|------------------|-------------------|------------------|---|--|---------------------|
| LL ITEMS BELOW THIS POINT      | ARE RELATED TO ME     | TADATA           |                   |                  |   |  |                     |
|                                |                       |                  |                   |                  |   |  |                     |
| etadata Item (On all coverages | , except ncommpts, wa | tprop, watproppt | , watfut, wma, wp | a and watdist)   |   |  |                     |
|                                | AGENCY                | 6                | Text              |                  | Agency where update was made  | BGADD, BRADD, BSADD, BTADD, CVADD, FIVCO, GADD, GRADD,   | AGENCY              |
|                                |                       |                  | _                 |                  |   | KIPDA, KRADD, LCADD, LTADD, NKADD, PEADD, PUADD, DOW, PSC  |                     |
|                                | CONTACT               | 75               | Text              |                  | Person who made the update  | NO DOMAIN/RANGE  | N/A                 |
|                                | XY_SOURCE             | 75               | Text              |                  | Source of location (DRG/DOQ/GPS/County Road Map/As-Builts/) Do not use 'Other'  | NO DOMAIN/RANGE  | N/A                 |
|                                | XY_ISSUES             | 250              | Text              |                  | Any issues with accuracy of location  | NO DOMAIN/RANGE  | N/A                 |
|                                | ATT_SOURCE            | 75               | Text              |                  | Source of attribute (System Manager/System Engineer/Superintendent/System Reports/ ) Do not use 'Other'   | NO DOMAIN/RANGE  | N/A                 |
|                                | ATT_ISSUES            | 250              | Text              |                  | Any issues with accuracy of attribute   | NO DOMAIN/RANGE  | N/A                 |
|                                | COMMENTS              | 500              | Text              |                  | Any comments on boundary or location  | NO DOMAIN/RANGE  | N/A                 |
|                                | ADDNAME               | 6                | Text              |                  | Name of ADD feature is located within, use UPPERCASE abbreviations (PEADD, PUADD)   | BGADD, BRADD, BSADD, BTADD, CVADD, FIVCO, GADD, GRADD, KIPDA, KRADD, LCADD, LTADD, NKADD, PEADD, PUADD | ADDNAME             |
|                                |                       |                  |                   | ON - See Guidano | e for additional information or explanations.   |  |                     |
| itary Sewer Service Expansion  | on/Development - SEWI | PROP (0-2 Projec | ts)               |                  |   | 110 2011111701107  | 21/2                |
|                                |                       |                  |                   |                  | Discrete Project Number (use SX + the state FIPS code + the county FIPS code + a  | NO DOMAIN/RANGE  | N/A                 |
|                                |                       |                  | _                 |                  | sequential number: Woodford County Example – SX21239001 would be the first area   |  |                     |
|                                | PNUM                  | 10               | Text              |                  | designated in that county)  |  |                     |
|                                | OWNER                 | 75               | Text              |                  | OWNER of the system   | PULL FROM MASTER LIST  | SPROPOWNER          |
| itary Sewer Service Expansion  | on/Development - SEWI | PROPPT (all prop | oosed points)     |                  |   |  |                     |
|                                | PNUM                  | 10               | Text              |                  | Discrete Project Number (use SX + the state FIPS code + the county FIPS code + a sequential number: Woodford County Example – SX21239001 would be the first area designated in that county) | NO DOMAIN/RANGE  | N/A                 |
|                                | OWNER                 | 75               | Text              |                  | OWNER of the system   | PULL FROM MASTER LIST  | SPROPOWNER          |
|                                | TYPE                  | 25               | Text              |                  | Type of Feature (STP, PTP, LIFTSTATION,)  | STP. PTP. LIFTSTAT. OTHER  | SPROPTYPE           |
|                                | OTHTYPE               | 50               | Text              |                  | If Other, what is the type?   | NO DOMAIN/RANGE  | N/A                 |
| itary Sewer Service Expansion  | on/Development - SEWI | PROPPOLY (3-20   | Projects & Futur  | e Service Areas) |   |  |                     |
| , Pro-                         |                       | 10               | Text              | · · · · <b>,</b> | Discrete Project Number (use SX + the state FIPS code + the county FIPS code + a sequential number: Woodford County Example – SX21239001 would be the first area designated in that county) | NO DOMAIN/RANGE  | N/A                 |
|                                | PNUM                  | 10               | I CYL             |                  | dolighated in that county)  |  |                     |

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| SIS Feature Class Name         | Item Names    | Item Width | Item Type | # of Decimals | <u>Description</u>   | Domain/Valid Ranges  | Domain/Valid Ranges |
|--------------------------------|---------------|------------|-----------|---------------|--|--|---------------------|
| Planning.mdb                   |               |            |           |               |  |  |                     |
| anitary Sewer Service Planning | - SEWPLANPOLY |            |           |               |  |  |                     |
|                                |               |            |           |               | Planning Number. (use SP + the county FIPS code + a sequential number: Woodford County   | NO DOMAIN/RANGE  | N/A                 |
|                                | PNUM          | 10         | Text      |               | Example – SP21239001 would be the first area designated in that county)                  |  |                     |
|                                |               |            | Double    |               | Number of Households & other Significant Users to be served (windshield survey/DOQ count | NO DOMAIN/RANGE  | N/A                 |
|                                | HSHLDS        | 10         |           |               | or other method)   |  |                     |
|                                |               |            |           |               | Current Method of Treatment  | MUNICIPAL, SANITATION DISTRICT, INDIVIDUAL, CLUSTER, PACKAGE | CURRMETH            |
|                                | CURRMETH      | 30         | Text      |               |  | PLANT, LAGOON, STRAIGHT PIPE, OTHER, UNDETERMINED            |                     |
|                                | OTHMETH       | 75         | Text      |               | If the value "OTHER" is used above, please enter a description.                          | NO DOMAIN/RANGE  | N/A                 |
|                                | BSTPVDR       | 75         | Text      |               | Best Provider  | PULL FROM MASTER LIST  | BSTPVDR             |
|                                | PVDRDOWPERMID | 9          | Text      |               | KPDES or KIMOP Number from NREPC DOW database  | PULL FROM MASTER LIST  | PVDRDOWPERMID       |
|                                | PROBLEMS      | 12         | Text      |               | Known Problems with Existing Wastewater Treatment practices                              | CAPACITY, QUALITY, BOTH, NONE                                | PLANPROBLEMS        |
|                                |               |            |           |               | Best Method  | MUNICIPAL, SANITATION DISTRICT, INDIVIDUAL, CLUSTER, PACKAGE | BSTMETH             |
|                                | BSTMETH       | 30         | Text      |               |  | PLANT, LAGOON, OTHER   |                     |
|                                | COUNTY        | 20         | Text      |               | County Name (uppercase)  | COUNTY NAMES LIST  | COUNTY              |
|                                | DATE          | 8          | Text      |               | Date of Input  | NO DOMAIN/RANGE  | N/A                 |
|                                |               | 6          | Text      |               |  | BGADD, BRADD, BSADD, BTADD, CVADD, FIVCO, GADD, GRADD,       | ADDNAME             |
|                                | ADDNAME       |            |           |               | Name of ADD feature is located within, use UPPERCASE abbreviations (PEADD, PUADD)        | KIPDA, KRADD, LCADD, LTADD, NKADD, PEADD, PUADD              |                     |
|                                |               |            |           |               |  |  |                     |

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